

Bill to:

BOLEAS
BOLTES LIQUOR SHOP
MB IMPRESSIONS (PTY) LTD
27 JOHN NESH CRESCENT, BUFFALO FL
EAST LONDON
5209
VAT REG NO:

Ship-to:

BOLEAS
BOLTES LIQUOR SHOP
MB IMPRESSIONS (PTY) LTD
27 JOHN NESH CRESCENT, BUFFALO FLA
EAST LONDON
5209


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
18 12 24

KWV Order Number:
110979493
Loading Status:
Deliver.

Gross Weight : 260.384kg

Document Type:
TAX INVOICE

Document No: 0041146484
Document Date: 25.12.2024
Delivery date: 25.12.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV. QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total ex VAT	VAT	Total inc VAT
900729	700026534	Red Heart Rum Original 12x750ml	CS ✓	12 x 200	10.0	2,084.88			2,084.88	20,848.80	3,127.34	23,976.14
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS ✓	12 x 200	2.0	598.68			598.68	1,197.36	179.60	1,376.96
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS ✓	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS ✓	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS ✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS ✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS ✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS ✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS ✓	6 x 750	2.0	558.78			558.78	1,117.56	167.63	1,285.19
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS ✓	24 x 275	1.0	2273.20	40.98		214.273.20	273.20	40.98	314.18
ITEMS NOT SUPPLIED:												
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1	Not enough stock						
					21					25,458.36	3,818.75	29,277.11

RETURN
KWV 3YRS 12X200ML X 2 CASES. WRONG SIZE

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by:

Liquor Runner Oos-London
2 STRELITZIA STRAAT
BRAELYN
Erf: 006168
OOS-LONDON

Received in good order
on behalf of Customer
Name: *Normey*
Signature: *[Signature]*
Date: 24/12/2024

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
Goods pre-paid
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Bill to: BOLEAS BOLTES LIQUOR SHOP MB IMPRESSIONS (PTY) LTD 27 JOHN NESH CRESCENT, BUFFALO FL EAST LONDON 5209 VAT REG NO:	Ship-to: BOLEAS BOLTES LIQUOR SHOP MB IMPRESSIONS (PTY) LTD 27 JOHN NESH CRESCENT, BUFFALO FLA EAST LONDON 5209	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041146484 KWV Order Number: 119104846 Loading Status: Gross Weight : 10.520kg	Document Type: CREDIT NOTE Document No: 0044106541 Document Date: 02.01.2025 Delivery date: Page: 1 of 1
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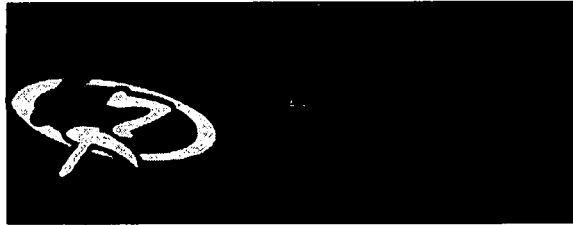
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					2					1,197.36	179.60	1,376.96

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Goods pre-paid Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR284325

2024-12-31 14:05:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BOLTES LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: BOLEAS

Doc. Date: 2024-12-20 Doc. Ref: 41146484 GRV: S Credit Type: Part Credit Invoice Amt: R 29277.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026295	KWV 3YR BRANDY 12X200(S)4 LOC	CS	W5		Client Returned		2

Total Number of Items to be credited on Document Ref: 41146484 (1 Product Type)

120104 793

Authorized by: 

[date]